



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	DCCC/ Oequeira	Invoice #	106763-1
Product	DCCC/OCEGUERA	Invoice Date	09/30/12
Estimate Number	1817	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12

Station	KSNV	Order #	106763
Account Executive	Amy McCreary	Alt Order #	06853839
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 10/07/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	136
Special Handling		Product Code	142

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/19/12 to 09/25/12	2x	MTWTF--				
	KSNV			M	09/24/12	:30	5:59 AM	2012-NV03-03TH MakeMes	\$325.00		1
	KSNV			Tu	09/25/12	:30	5:45 AM	2012-NV03-03TH MakeMes	\$325.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/19/12 to 09/25/12	2x	MTWTF--				
	KSNV			W	09/19/12	:30	6:20 AM	2012-NV03-02TH GotyrBar	\$650.00		2
	KSNV			M	09/24/12	:30	6:29 AM	2012-NV03-03TH MakeMes	\$650.00		1
3	KSNV	Today Show	658a-9am		09/19/12 to 09/25/12	2x	MTWTF--				
	KSNV			W	09/19/12	:30	8:43 AM	2012-NV03-02TH GotyrBar	\$850.00		2
	KSNV			F	09/21/12	:30	7:30 AM	2012-NV03-02TH GotyrBar	\$850.00		1
4	KSNV	News 3 Sunrise SATURDAY	6a-7a		09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	6:29 AM	2012-NV03-03TH MakeMes	\$350.00		1
5	KSNV	Saturday Today	7a-9am		09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	8:22 AM	2012-NV03-03TH MakeMes	\$625.00		1
6	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	6:47 AM	2012-NV03-03TH MakeMes	\$325.00		1
7	KSNV	Sunday Today	7a-8am		09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	7:47 AM	2012-NV03-03TH MakeMes	\$625.00		1
8	KSNV	M-F Today Show II	9-10a		09/19/12 to 09/25/12	2x	MTWTF--				

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Advertiser	DCCC/ Oceguera
Product	DCCC/ OCEGUERA
Estimate Number	1817

Invoice #	106763-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106763
Alt Order #	06853839
Deal #	
Order Flight	09/19/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	136
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	M-F Today Show II	9-10a		09/19/12 to 09/25/12	2x		MTWTF--				
	KSNV			W	09/19/12	:00				\$350.00	Credited	2
	KSNV			F	09/21/12	:30		9:50 AM	JO12-NV03-02TH GOTVTRBAI	\$350.00		1
9	KSNV	Noon News	12-1230pm		09/19/12 to 09/25/12	2x		MTWTF--				
	KSNV			M	09/24/12	:30		12:13 PM	JO12-NV03-03TH MakeMeS	\$425.00		2
	KSNV			Tu	09/25/12	:30		12:28 PM	JO12-NV03-03TH MakeMeS	\$425.00		1
10	KSNV	The Doctors	2pm-3pm		09/19/12 to 09/25/12	2x		MTWTF--				
	KSNV			M	09/24/12	:30		2:34 PM	JO12-NV03-03TH MakeMeS	\$175.00		2
	KSNV			Tu	09/25/12	:30		2:35 PM	JO12-NV03-03TH MakeMeS	\$175.00		1
11	KSNV	4PM NEWS (1 hour)	4-5pm		09/19/12 to 09/25/12	1x		MTWTF--				
	KSNV			Tu	09/25/12	:30		4:14 PM	JO12-NV03-03TH MakeMeS	\$600.00		1
12	KSNV	4PM NEWS (1 hour)	4-5pm		09/19/12 to 09/25/12	1x		MTWTF--				
	KSNV			Tu	09/25/12	:30		4:49 PM	JO12-NV03-03TH MakeMeS	\$700.00		1
13	KSNV	M-F Early News	5-630p		09/19/12 to 09/25/12	4x		MTWTF--				
	KSNV			W	09/19/12	:30		5:23 PM	JO12-NV03-02TH GOTVTRBAI	\$1,000.00		1
	KSNV			F	09/21/12	:30		6:26 PM	JO12-NV03-02TH GOTVTRBAI	\$1,000.00		3
	KSNV			M	09/24/12	:30		5:10 PM	JO12-NV03-03TH MakeMeS	\$1,000.00		2
	KSNV			Tu	09/25/12	:30		6:10 PM	JO12-NV03-03TH MakeMeS	\$1,000.00		4
14	KSNV	News 3 Today - SAT	9am-930am									

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Product	DCCC/ OCEGUERA
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Sales Region	National

Order #	106763
Alt Order #	06853839
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Billing Calendar	Broadcast
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14	KSNV	News 3 Today - SAT	9am-930am		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30		9:11 AM	2012-NV03-03TH Makewes	\$275.00		1
15	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/19/12 to 09/25/12	2x		MTWTF--				
				W	09/19/12	:30		11:13 PM	2012-NV03-02TH GotyrBai	\$1,100.00		1
				Tu	09/25/12	:30		11:30 PM	2012-NV03-03TH Makewes	\$1,100.00		2
16	KSNV	Tonight Show	1135p-1237a		09/19/12 to 09/25/12	2x		MTWTF--				
				Th	09/20/12	:30		11:59 PM	2012-NV03-02TH GotyrBai	\$425.00		2
				M	09/24/12	:30		12:09 AM	2012-NV03-03TH Makewes	\$425.00		1
17	KSNV	M-F Wheel of Fortune	7-730pm		09/19/12 to 09/25/12	2x		MTWTF--				
				W	09/19/12	:30		7:14 PM	2012-NV03-02TH GotyrBai	\$1,000.00		1
				F	09/21/12	:30		7:12 PM	2012-NV03-02TH GotyrBai	\$1,000.00		2
18	KSNV	M-F Jeopardy	630-7pm		09/19/12 to 09/25/12	2x		MTWTF--				
				W	09/19/12	:30		6:35 PM	2012-NV03-02TH GotyrBai	\$1,000.00		2
				Tu	09/25/12	:30		6:53 PM	2012-NV03-03TH Makewes	\$1,000.00		1
19	KSNV	Last Call w/Carson Daly	136-205am		09/19/12 to 09/25/12	1x		MTWTF--				
				Th	09/20/12	:30		1:46 AM	2012-NV03-02TH GotyrBai	\$40.00		1
20	KSNV	Face to Face w/ J.Ralston	730-758pm		09/19/12 to 09/25/12	2x		MTWTF--				
				W	09/19/12	:30		7:48 PM	2012-NV03-02TH GotyrBai	\$400.00		2

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	Face to Face w/ J.Ralston	730-758pm	Tu	09/25/12	:30	7:53 PM	2012-NW03-03TH Makewas	\$400.00		1
Aired Spots 33											

Gross Total \$20,590.00
Agency Commission \$3,088.50
Net Amount Due \$17,501.50
Payment Terms 30 Days

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